# Kansas Department of Agriculture

## Division of Food Safety and Lodging

1320 Research Park Drive, Manhattan, KS 66502 (office) 785-564-6767 (fax) 785-564-6779

### KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Store ID:

Insp Date: 6/12/2015 Business ID: 119173FE **Inspection:** 40001495

**Business: IN AND OUT FOOD MART** 

Phone: 9137882786 5940 LEAVENWORTH RD Inspector: KDA40 KANSAS CITY, KS 66104 Reason: 02 Follow-up Results: No Follow-up

#### Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
06/12/15	10:00 AM	10:45 AM	0:45	1:00	1:45	0	
Total:			0.45	1:00	1.45	0	

FOOD ESTABLISHMENT	T PROFILE				
Physical Address	5940 LEAVENWORTH RD		City KANSAS C	HTY	
			Zip <u>66104</u>		
Owner		License Ty	rpe FE		
Risk Category		RAC/Size Confirmed	Size Range		
Updated Risk Catego	ory RAC# 06 High Risk	Updat	ed Size Range	1. Under 5,000 sc	γ feet
Insp. Notification _E	Email Sent Notification	То		Lic. Insp.	No
Priority(P) Violations	S 1 Priority foundation(	Pf) Violations 1			
Certified Manager on	Staff	Address Verified		Actual Sq. Ft. 0	
Certified Manager P	resent ··				
INICDECTION INICODMAT	TION				

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or injury. Public health interventions are control measures to prevent food-borne illness or injury.

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods. Violations cited in this report must be corrected within the time frames entered below, or as stated in sections 8-405.11 of the food code.

P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).

IF YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov, OR CALL (785) 564-6767.

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Demonstration of Knowledge	Υ	N	0	Α	С	R
1. Certification by accredited program, compliance with Code, or correct responses.		••				
This item has Notes. See Footnote 1 at end of questionnaire.	_					
Employee Health	Y	N	0	Α	С	R
2. Management awareness; policy present.	••					
3. Proper use of reporting, restriction and exclusion.		••				
Good Hygienic Practices	Y	N	0	Α	С	R
4. Proper eating, tasting, drinking, or tobacco use	••		••	••	••	
5. No discharge from eyes, nose and mouth.	••		••	••	••	
Preventing Contamination by Hands	Y	Ν	0	Α	С	R
6. Hands clean and properly washed.	••		••	••	••	
7. No bare hand contact with RTE foods or approved alternate method properly followed.	••		••	••	••	
8. Adequate handwashing facilities supplied and accessible.	þ					
Approved Source	Y	Ν	0	Α	С	R
9. Food obtained from approved source.						
10. Food received at proper temperature.		••				••
11. Food in good condition, safe and unadulterated.	þ	••				••
12. Required records available: shellstock tags, parasite destruction.	••		••	••	••	
Protection from Contamination	Y	Ν	0	Α	С	R
13. Food separated and protected.	þ					
14. Food-contact surfaces: cleaned and sanitized.	þ		••			
15. Proper disposition of returned, previously served, reconditioned and unsafe food.	••					
Potentially Hazardous Food Time/Temperature	Y	Ν	0	Α	С	R
16. Proper cooking time and temperatures.		••				••
17. Proper reheating procedures for hot holding.		••	••	••	••	
18. Proper cooling time and temperatures.						
19. Proper hot holding temperatures.						
20. Proper cold holding temperatures.						
21. Proper date marking and disposition.	••	þ			þ	þ
I						

Potentially Hazard	1							
Fail Notes	3-501.18(A)(2)	P - RTE PHF/TCS, Disposition (discard if in a container w/date) Refrigerated, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL SAFETY FOOD) prepared or opened and held in a FOOD ESTABLISHMENT for more than 24 hours shall be discard is not clearly marked to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discounted at a temperature of 5°C (41°F) or less for a max 7 days, with the day of preparation counted as Day 1. [There were two bags of creamer without date marking in the creamer machine. PIC reported the bags are "2 maybe 3 could. COS-discarded.]	FOR led if it he arded timum he	,				
22. Time as a p	ublic health cont	rol: procedures and record.				• •		
Consumer Advisor	ry		Υ	N	0	Α	С	
23. Consumer a	advisory provided	I for raw or undercooked foods.		••	••	••	••	
Highly Susceptible	Populations		Υ	N	0	Α	С	
24. Pasteurized	foods used; pro	hibited foods not offered.						
Chemical			Υ	N	0	Α	С	
25. Food additiv	ves: approved ar	d properly used.		••	••	••	••	
26. Toxic substa	ances properly id	entified, stored and used.	þ					
Conformance with	Approved Proce	dures	Υ	N	0	Α	С	
27. Compliance	with variance, s	pecialized process and HACCP plan.					••	
OOD RETAIL PRAG	CTICES							
Safe Food and Wa	ater		Υ	N	0	Α	С	
28. Pasteurized	l eggs used whe	e required.		••	••	••	••	
29. Water and i	ce from approve	d source.		••	••	• •	••	
30. Variance ob	tained for specia	lized processing methods.						
Food Temperature	Control		Υ	N	0	Α	С	
31. Proper cool	ing methods use	d; adequate equipment for temperature control.				••		
32. Plant food p	properly cooked f	or hot holding.				••		
33. Approved th	nawing methods	used.				••		
34. Thermomet	ers provided and	accurate.		þ			þ	
Fail Notes	4-302.12(A)	Pf - Food Temperature Measuring Devices (Provided & Accest FOOD TEMPERATURE MEASURING DEVICES shall be pro and readily accessible for use in ensuring attainment and maintenance of required FOOD temperatures. [No thermometer available in pizza prep table. COS-provided	vided					
		<u> </u>						

Fail Notes 3-602.11(C) Bulk food - self service (Lableling) Bulk FOOD that is ava	11-1-1- f					R
CONSUMER self-dispensing shall be prominently labeled following information in plain view of the CONSUMER: the manufacturer's or processor's label that was provided with FOOD; or, a card, sign, or other method of notification that the common name of the FOOD, a list of the ingredients if descending order by predominance of weight, and the nate FOOD source for each MAJOR FOOD ALLERGEN contains the FOOD source is already part of the confusion of the respective ingredient.  [No ingredients list available for customer self-service bull	I with the e h the at includes in me of the nined in the	e				
Prevention of Food Contamination	Y	N	0	Α	С	R
36. Insects, rodents and animals not present.	••		••			
37. Contamination prevented during food preparation, storage and display.	þ		••			
38. Personal cleanliness.	••		••		••	••
39. Wiping cloths: properly used and stored.		þ	••		þ	þ
Fail Notes 3-304.14(B)(1) Wiping cloths (Storage) Cloths in-use for wiping counted other EQUIPMENT surfaces shall be held between use chemical sanitizer solution at an appropriate concentral [wet wipe cloth on pizza prep table. wet wipe cloths storage bucket labeled sanitizer with no measureable amount of wet wipe cloth stored on customer self-service counter removed.]	es in a etion. ored in of chlorine					
40. Washing fruits and vegetables.			••			
Proper Use of Utensils	Y	Ν	0	Α	С	R
41. In-use utensils: properly stored.	þ					
42. Utensils, equipment and linens: properly stored, dried and handled.	þ					
43. Single-use and single-service articles: properly used.	þ	••				••
44. Gloves used properly.						
Utensils, Equipment and Vending	Y	Ν	0	Α	С	R
45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used- P and Pf items						
45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used- Core items						••
46. Warewashing facilities: installed, maintained, and used; test strips.	þ					
47. Non-food contact surfaces clean.						
Physical Facilities	Y	Ν	0	Α	С	R
48. Hot and cold water available; adequate pressure.						
49. Plumbing installed; proper backflow devices.						
50. Sewage and waste water properly disposed.						
<ol><li>Toilet facilities: properly constructed, supplied and cleaned.</li></ol>						
<ul><li>51. Follet facilities: properly constructed, supplied and cleaned.</li><li>52. Garbage and refuse properly disposed; facilities maintained.</li></ul>						• • •

Physical Facilities	Υ	Ν	0	Α	С	R
54. Adequate ventilation and lighting; designated areas used.		þ	••	••	••	þ
Fail Notes  6-202.11(A)  Except as specified in ¶ 6-202.11(B), light bulbs shall be shield coated, or otherwise shatter-resistant in areas where there is exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES. [Light bulbs above ice machine and in the kitchen are not shield.]	; or	1				
Administrative/Other	Υ	Ν	0	Α	С	R
55. Other violations	þ		••	••		
DUCATIONAL MATERIALS						

The following educational materials were provided

#### Footnote 1

#### Notes:

A complaint regarding commercially prepared food (Landshire sandwich) being moldy. The RIC in which these sandwiches are stored had an ambient temperature of 29F.

#### FOOD ESTABLISHMENT FIELD WARNING LETTER

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012, K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto, grants the Kansas Department of Agriculture authority to regulate food establishments and food processing plants. The Kansas Food Code is adopted and amended by K.A.R. 4-28-8 through 15.

During the inspection today of the Food Establishment listed below, violations of the Kansas Food Code were observed. The violations are documented in the attached Kansas Food Establishment Inspection Report.

Although we will not take further action at this time based on this inspection report, repeated violations observed during future inspections may result in:

- · Embargo of non-compliant products;
- immediate closure of your establishment;
- · civil penalties of up to \$1,000.00 per violation;
- denial of license renewal;
- · modification, suspension and/or revocation of any license or authority issued pursuant to the Kansas Food, Drug and Cosmetic Act;
- and/or any other penalty authorized by law.

Future inspections will be initiated during the next routine inspection cycle, unless we receive a complaint about the food establishment.

Insp Date: 6/12/2015 Business ID: 119173FE Inspection: 40001495

Business: IN AND OUT FOOD MART

5940 LEAVENWORTH RD KANSAS CITY, KS 66104 Inspection: 40001495 Store ID:

**Phone:** 9137882786 **Inspector:** KDA40

Reason: 02 Follow-up

#### Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
06/12/15	10:00 AM	10:45 AM	0:45	1:00	1:45	0	
Total:			0:45	1:00	1:45	0	

## **VOLUNTARY DESTRUCTION REPORT**

**Insp Date:** 6/12/2015 **Business ID:** 119173FE **Inspection:** 40001495

Business: IN AND OUT FOOD MART Store ID:

Phone: 9137882786 Inspector: KDA40 Reason: 02 Follow-up

5940 LEAVENWORTH RD KANSAS CITY, KS 66104

#### Time In / Time Out

	, a c						
Date	In	Out	Insp	Travel	Total	Mileage	Notes;
06/12/15	10:00 AM	10:45 AM	0:45	1:00	1:45	0	
Total:			0:45	1:00	1:45	0	

ACTIONS					
	Number of products Voluntarily	Destroyed 1			
VOLUNTARY DE	STRUCTION REPORT				
possession was ur merchandise has t Agriculture.	untarily destroyed, or caused to be destroyed, to fit for human consumption, misbranded, or oth been done in a manner approved by the above the Kansas Department of Agriculture, and its manual forms.	erwise unlawful. Donamed Inspector, i	estruction and f representative o	inal disp of the Ka	osition of said insas Department of
1. Product	cream	Qty <u>2</u>	Units g	allons	Value \$ 20.00
Description					
Reason Pro	oduct Destroyed Adulterated	Meth	nod Product Des	stroyed	Trash Can
Disposal Lo	ocation Firm		Er	mbargo l	Hold Tag #N/A